CANDIDATE REQUEST FOR POLITICAL BROADCAST INFORMATION OR TIME Date of Request: Time of Request: CLINTUN Candidate for: _ Hillary FOR Candidate's Authorized Committee: _ Treasurer of Candidate's Authorized Committee: 10-60 Address: _ Telephone: Agency for Candidate (if any): __GMMB Name of Person Requesting Information/Time: Daniel Jester Information Requested: DN-AIR ADVERTISING-GUNLAT Rates for WLLD / WYUW Availabilities for 9/12/14 - 11/7/14 Other: ____ Disposition of Request: Accepted _____ Rejected ____ Accepted or Rejected in part (attach explanation) Rate Charged for Spot: See ATTACKED Class of Time Purchased: See ATTAched Air Date and Time (attach a schedule of the advertising or program time provided, if necessary): Rebate Paid (if any): Disclosure Statement Provided by Station: No Previously provided BCRA Certificate (for Federal candidates only) Provided: Previously provided

Other Information:

Inquiry Received By: APRIL BRINKS-BAKLY

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location:

Webserm Tampa, A 912/14

| , GMMB |
|---|
| being/on behalf of: Hillary for America |
| a legally qualified candidate of the Democratic |
| political party for the office of: President of the United States |
| in the General |
| election to be held on: 11/8/2016 |

do hereby request station time as follows:

| Broadcast Length | Time of Day, Rotation or Package | Days | Class | Times per Week | Number of Weeks |
|---------------------|---|------|---|-------------------|--------------------|
| As | ORDEREC | > | THE | | |

| The state of the s | *** ********************************** |
|--|--|
| | |
| Attach proposed schedule with charges (if available): | |
| | |

I represent that the payment for the above described broadcast time has been furnished by:

Hillary for America

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is: Jose H Villarreal

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

| 6/15/2016 | Mille | - Authorized | Media Buyer |
|-----------|---------|--------------|-------------|
| Date | Signatu | re | |

To Be Signed By Station Representative

☐ Accepted in Part

□ Rejected

Signature Printed Name

FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification is Required:

| I, Hillary for America | |
|---|--|
| (name of federal candidate or authorized con programming to be broadcast (in whole or in | nmittee) hereby certify that the part) pursuant to this agreement: |
| does | does not |
| refer to an opposing candidate (check approgramming that does refer to an opposing | plicable box). I further certify that for the candidate: |
| (check applicable box) | 20 |
| the radio programming contains a person identifies the candidate, the office being sough the broadcast. | al audio statement by the candidate that the hat and that the candidate has approved |
| the television programming contains a clearinage of the candidate for a duration of at leadisplayed printed statement identifying the cabroadcast, and that the candidate and/or the the broadcast. | ast four seconds, and a simultaneously indidate, that the candidate approved the |
| Dunin - Auth | wired Media Boyer |
| signature of candidate or | authorized committee |
| Daniel Jester | 6/15/2016 |
| printed name | date |
| | |

AGREED UPON SCHEDULE

(TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF CANDIDATE'S REQUEST)

| Broadcast Length | Time of Day, Rotation or Package | Days | Class | Times per Week | Number of Weeks |
|---------------------|--|-------|-------|-------------------|--------------------|
| | A 5 09 | DERED | | | |
| | | | | | |

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- actual air time and charges for each spot;
- 2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- 3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air and the rates charged, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired and the rates charged. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

Sales Order

| Sta | tion: | WR | BQ- | -FM | Contract# | : | . 10 | 633 | 627 | 702 | 9 . | Ager | ісу: | K | ATZ | MEDIA | A GROU | JP | |
|-------|-------------|------------|------|------------------|-----------|------|-----------|-----|-----|-------------|-----|----------|--------|----------|------|---------|---|----------------------|---|
| | | | | | 5336 | | | | | | | | | | | | | | *************************************** |
| | | | | | 0B6-A02 | | | | | | | | | | | | | | |
| | | | | | End Date: | | | | | • • • • • • | | | | | | | | | 10019 |
| | | | | | IONAL | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | N FOR F | | | | | | | | | | | | | | (None) |
| | | | | | | | | | | | | | | | | | | | |
| City | : | | | | State: | Zip: | | | | | . 6 | Billing | g Cycl | e: S | tand | ard | | | *************************************** |
| | | | | | | | | | | | | | | | | | | | 1%: 10 |
| | | | | | | | | | | | | | | | | | | | , |
| | | | | DLITICAL | | | | | | | | | 9000 | · onoy. | A.A. | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | |
| COII | ibennae cor | ie | 2 | , LI II OAL | | | • • • • • | | | | | | | | | | | | |
| _ | | | Lan | | | | | | | | | | | | | | | | |
| No | START | res End | Alt | | /ES | LEN | М | T | 167 | | | IBUT | SU | Per Wk | Isau | RATE | | OTAL\$ | PTY |
| 1 | 9/13/16 | 9/19/16 | 4472 | 6:00 AM | 10:00 AM | 60 | 5 | 4 | 4 | 4 | 4 | SA | 50 | Per VVK | D/W | 200.00 | SPOTS | \$\$ | |
| 2 | 9/13/16 | 9/19/16 | | 10:00 AM | 3:00 PM | 60 | 5 | 4 | 4 | 4 | 4. | \vdash | - | 21 | D | 155.00 | 21 | 4,200.00 | 3 |
| 3 | 9/13/16 | 9/19/16 | | 3:00 PM | 7:00 PM | 60 | 5 | 4 | 4 | 4 | 4 | - | - | 21 | D | 185.00 | 21 | 3,255.00 3,885.00 | 3 |
| 4 | 9/13/16 | 9/19/16 | | 7:00 PM | 12:00 AM | 60 | 3 | 3 | 3 | 3 | 3 | | | 15 | D | 50.00 | 15 | 750.00 | 3 |
| 5 | 9/17/16 | 9/17/16 | | 10:00 AM | 3:00 PM | 60 | Ť | Ť | | | - | X | | 2 | W | 85.00 | 2 | 170.00 | : 3 |
| 6 | 9/17/16 | 9/17/16 | | 3:00 PM | 7:00 PM | 60 | | | | | | X | 1. * | 2 | W | 85.00 | 2 | 170.00 | 3 |
| 7 | 9/18/16 | 9/18/16 | | 10:00 AM | 3:00 PM | 60 | | | | | | ^ | X | 2 | w | 75.00 | 2 | 150.00 | 3 |
| 8 | 9/18/16 | 9/18/16 | | 3:00 PM | 7:00 PM | 60 | | | | - | | - | X | 2 | W | 75.00 | 2 | 150.00 | 3 |
| Billi | ing Project | ions: By M | 8 | Sep 16 730.00 | | | | | | | | | | | | | | | |
| | | ST | | 730.00 | | | | | | | | | | | | | | | |
| V | Print Spot | Prices | · | | | | | | | | | | TOT | AL SPOT | S . | | | | 86 |
| | | | | | | | | | | | | | GRO | OSS TOTA | AL\$ | | | | 12,730.00 |
| | | | | | | | | | | | | | ADJ | USTED S | POTS | | | | 86 |
| | | | | | | | | | | | | | | | | | | *************** | |
| | | | | | | | | | | | | | ADJ | USTED T | UIAL | | | ••••• | 12,730.00 |
| | | | | | | | | | | | | | APP | ROVE | DEC | LINE | | | |
| | | | | ************* | | | | | | | | | |) | | Ge | neral Mana | ager | |
| | | | | | | | | | | | | | Ø | , | | | | 02/16 @2:25PM | |
| | •••••• | | | | | | | | | | | | Ø | | | | | 02/16 @2:30PM | |
| | | | | | | | | | | | | | |) | | | | les Manager | |

Sep 16, 16 CONT# 30056747 Mod# Ver#1 (Last =) DDS CONT# 0 REP **EASTMAN** C/P/E: / / 5336 TO WRBQ-FM (Tampa-St. Petersburg, FL) **LATONYA CHENAULT** FM OFF **PHILADELPHIA** SALESPERSON FAX# AGY Katz Media Group **ADDR** 125 West 55th Street 3rd Floor PH # 202-338-8700 New York, NY 10019 BYR **Helen Hanratty ADV** HILLARY CLINTON FOR PRESIDENT PDT Hillary Clinton For America 2016 **FLT** Sep 13, 16 - Sep 20, 16

** 9/2/2016 12:42:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

| MC | LN | DAYS | TIME | LEN | EFFECTIVE DATES | # OF | NPW | RATE | TOT |
|----|-----|----------|-----------------|-------|-----------------------|------|-----|-------------|-------------|
| | | : . | * * * * • • • | " | | WKS | | | SPTS |
| | | FLIGHT 1 | | | | | | | |
| | 1.1 | TuWThF,M | 6A - 10A | 60 | 9/13/2016 - 9/19/2016 | 1W | 21 | \$200.00 | 21 |
| | 1.2 | TuWThF,M | 10A - 3P | 60 | 9/13/2016 - 9/19/2016 | 1W | 21 | \$155.00 | |
| | 1.3 | TuWThF,M | 3P - 7P | 60 | 9/13/2016 - 9/19/2016 | 1W | 21 | \$185.00 | |
| | 1.4 | TuWThF,M | 7P - 12A | 60 | 9/13/2016 - 9/19/2016 | 1w | 15 | \$50.00 | i - |
| | 1.5 | S. | 10A - 3P | 60 | 9/17/2016 - 9/17/2016 | 1W | 2 | \$85.00 | |
| | 1.6 | S. | 3P - 7P | 60 | 9/17/2016 - 9/17/2016 | 1W | 2 | \$85.00 | |
| | 1.7 | S | 10A - 3P | 60 | 9/18/2016 - 9/18/2016 | 1W | 2 | \$75.00 | |
| | 1.8 | S | 3P - 7P | 60 | 9/18/2016 - 9/18/2016 | 1W | 2 | \$75.00 | _ |
| | | ļ | | ** WE | EKLY FLIGHT TOTALS ** | | 86 | \$12,730.00 | |

SPOTS
CASH
TRADE
NSL
TOTAL

| Sep 16 | | | | | |
|----------|--|--|------|-------|--|
| 86 | | | | | |
| 12730.00 | | | | | |
| 0.00 | | | | _ | |
| 0.00 | | | | | |
| 12730.00 | | | | + | |

^{*} REP ORDER COMMENT *

^{** 9/2/2016 12:42:00} PM: FOR ALL GMMB/WATERFRONT/GREAT AMERICAN MEDIA ORDERS: KATZ MEDIA COLLECTS, CASH-IN-ADVANCE AND AS AN OFFICIAL AGENT ON BEHALF OF OUR REPRESENTED STATIONS, ALL MONIES FOR POLITICAL AND ISSUE BUYS PLACED OUT OF GREER. ONCE YOUR INVOICES ARE RECONCILED WITH O UR ORDERS BY OUR NY BILLING OFFICE, PAYMENT IS SENT TO YOU ONLY FOR WHAT RAN. WE ARE THE ONES RESPONSIBLE FOR REFUNDING UNUSED FUNDS BACK TO THE AGENCY. PAYMENT IS USUALLY DISBURSED WITHIN 45 DAYS OF RECONCILIATION. PLEASE CONFIRM WITH PLEASE NOTE WITH AL L POLITICAL/ISSUE ORDERS THERE IS A 24 HOUR CANCELLATION NOTICE. KEVIN.POLLOCK@KATZRADIOGROUP.COM 215.557.4255

Sep 16, 16

CONT# REP 30056747 Mod# Ver# 1 (Last =)

EASTMAN

DDS CONT# 0 C/P/E: / / 5336

| SPOTS | TOTAL |
|-------|-----------|
| CASH | 86 |
| TRADE | 12,730.00 |
| NSL | 0.00 |
| TOTAL | 0.00 |
| IOIAL | 12,730.00 |

** Competitive Comments **

HFA 2016 - GM RADIO - 9/13-9/19

SVC: FA99 MSA CustRadio

Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

INVOICE



Invoice #:
Invoice Date:

IN-1160928763 09/25/2016 1633627029

Contract #: Page:

1

Net Amount Due: \$10,820.50

Agency:

KATZ MEDIA GROUP 125 WEST 55TH STREET

8TH FLOOR

New York, NY 10019

Station(s):

WRBQ-FM

Advertiser:

HILLARY CLINTON FOR PRESIDENT

Product:

Hillary Clinton For Ameri

Estimate #:

Buyer Name:

5336

Agency Client Code:

Salesperson(s): Terms: Eastman Eastman

DUE UPON RECEIPT

| Day | Doto | Time | 1 | 1 | Danabard | 1001 | |
|-----|----------|--------|----|--------|----------|-------------------|----------|
| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
| TUE | 09/13/16 | 06:31a | 1 | 60 | | HFA-16P194-AMANDA | \$200.00 |
| TUE | 09/13/16 | | 1 | 60 | | HFA-16P194-AMANDA | \$200.00 |
| TUE | 09/13/16 | - | 1 | 60 | | HFA-16P194-AMANDA | \$200.00 |
| TUE | 09/13/16 | | 1 | 60 | | HFA-16P194-AMANDA | \$200.00 |
| TUE | 09/13/16 | | 2 | 60 | | HFA-16P194-AMANDA | \$155.00 |
| TUE | 09/13/16 | 12:56p | 2 | 60 | | HFA-16P194-AMANDA | \$155.00 |
| TUE | 09/13/16 | | 2 | 60 | | HFA-16P194-AMANDA | \$155.00 |
| TUE | 09/13/16 | | 2 | 60 | | HFA-16P194-AMANDA | \$155.00 |
| TUE | 09/13/16 | • | 3 | 60 | | HFA-16P194-AMANDA | \$185.00 |
| TUE | 09/13/16 | | 3 | 60 | | HFA-16P194-AMANDA | \$185.00 |
| TUE | 09/13/16 | • | 3 | 60 | | HFA-16P194-AMANDA | \$185.00 |
| TUE | 09/13/16 | 06:48p | 3 | 60 | | HFA-16P194-AMANDA | \$185.00 |
| TUE | 09/13/16 | 09:14p | 4 | 60 | | HFA-16P194-AMANDA | \$50.00 |
| TUE | 09/13/16 | 10:13p | 4 | 60 | | HFA-16P194-AMANDA | \$50.00 |
| TUE | 09/13/16 | 11:10p | 4 | 60 | | HFA-16P194-AMANDA | \$50.00 |
| WED | 09/14/16 | 06:18a | 1 | 60 | | HFA-16P194-AMANDA | \$200.00 |
| WED | 09/14/16 | | 1 | 60 | | HFA-16P194-AMANDA | \$200.00 |
| WED | 09/14/16 | 07:21a | 1 | 60 | | HFA-16P194-AMANDA | \$200.00 |
| WED | 09/14/16 | 09:57a | 1 | 60 | | HFA-16P194-AMANDA | \$200.00 |
| WED | 09/14/16 | 10:22a | 2 | 60 | | HFA-16P194-AMANDA | \$155.00 |
| WED | 09/14/16 | 11:44a | 2 | 60 | | HFA-16P194-AMANDA | \$155.00 |
| WED | 09/14/16 | 12:56p | 2 | 60 | | HFA-16P194-AMANDA | \$155.00 |
| WED | 09/14/16 | 02:18p | 2 | 60 | | HFA-16P194-AMANDA | \$155.00 |
| WED | 09/14/16 | 03:27p | 3 | 60 | | HFA-16P194-AMANDA | \$185.00 |
| WED | 09/14/16 | 05:36p | 3 | 60 | | HFA-16P194-AMANDA | \$185.00 |
| WED | 09/14/16 | 06:13p | 3 | 60 | | HFA-16P194-AMANDA | \$185.00 |
| WED | 09/14/16 | 06:33p | 3 | 60 | | HFA-16P194-AMANDA | \$185.00 |
| WED | 09/14/16 | 08:47p | 4 | 60 | | HFA-16P194-AMANDA | \$50.00 |
| WED | 09/14/16 | 10:42p | 4 | 60 | | HFA-16P194-AMANDA | \$50.00 |
| WED | 09/14/16 | 11:44p | 4 | 60 | | HFA-16P194-AMANDA | \$50.00 |
| THU | 09/15/16 | 06:51a | 1 | 60 | | HFA-16P194-AMANDA | \$200.00 |
| THU | 09/15/16 | 07:17a | 1 | 60 | | HFA-16P194-AMANDA | \$200.00 |
| THU | 09/15/16 | 09:40a | 1 | 60 | | HFA-16P194-AMANDA | \$200.00 |
| | | | | | | | 4200.00 |

INVOICE



Invoice #: Invoice Date: Contract #:

IN-1160928763 09/25/2016 1633627029

Page:

2 Net Amount Due: \$10,820.50

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|--------|----------|--------|----|--------|---------|-------------------|----------------------|
| THU | 09/15/16 | 09:55a | 1 | 60 | | HFA-16P194-AMANDA | \$200.00 |
| THU | 09/15/16 | 10:26a | 2 | 60 | | HFA-16P194-AMANDA | \$155.00 |
| THU | 09/15/16 | 11:17a | 2 | 60 | | HFA-16P194-AMANDA | \$155.00 |
| THU | 09/15/16 | 01:43p | 2 | 60 | | HFA-16P194-AMANDA | \$155.00 |
| THU | 09/15/16 | 02:45p | 2 | 60 | | HFA-16P194-AMANDA | \$155.00 |
| THU | 09/15/16 | 03:14p | 3 | 60 | | HFA-16P194-AMANDA | \$185.00 |
| THU | 09/15/16 | 05:34p | 3 | 60 | | HFA-16P194-AMANDA | \$185.00 |
| THU | 09/15/16 | 05:51p | 3 | 60 | | HFA-16P194-AMANDA | \$185.00 |
| THU | 09/15/16 | 06:53p | 3 | 60 | | HFA-16P194-AMANDA | \$185.00 |
| THU | 09/15/16 | 09:45p | 4 | 60 | | HFA-16P194-AMANDA | \$50.00 |
| THU | 09/15/16 | 10:44p | 4 | 60 | | HFA-16P194-AMANDA | \$50.00 |
| THU | 09/15/16 | 11:11p | 4 | 60 | | HFA-16P194-AMANDA | \$50.00 |
| FRI | 09/16/16 | 06:17a | 1 | 60 | | HFA-16P194-AMANDA | \$200.00 |
| FRI | 09/16/16 | 07:04a | 1 | 60 | | HFA-16P194-AMANDA | \$200:00 |
| FRI | 09/16/16 | 09:42a | 1 | 60 | | HFA-16P194-AMANDA | \$200.00 |
| FRI | 09/16/16 | 09:55a | 1 | 60 | | HFA-16P194-AMANDA | \$200.00 |
| FRI | 09/16/16 | 10:24a | 2 | 60 | | HFA-16P194-AMANDA | \$155.00 |
| FRI | 09/16/16 | 11:15a | 2 | 60 | | HFA-16P194-AMANDA | \$155.00 |
| FRI | 09/16/16 | 01:18p | 2 | 60 | | HFA-16P194-AMANDA | \$155.00 |
| FRI | 09/16/16 | 02:10p | 2 | 60 | | HFA-16P194-AMANDA | \$155.00 |
| FRI | | 03:07p | 3 | 60 | | HFA-16P194-AMANDA | \$185.00 |
| FRI | | 03:28p | 3 | 60 | | HFA-16P194-AMANDA | \$185.00 |
| FRI | | 05:54p | 3 | 60 | | HFA-16P194-AMANDA | \$185.00 |
| FRI | 09/16/16 | 06:31p | 3 | 60 | | HFA-16P194-AMANDA | \$185.00 |
| FRI | 09/16/16 | 09:15p | 4 | 60 | | HFA-16P194-AMANDA | \$50.00 |
| FRI | 09/16/16 | 10:15p | 4 | 60 | | HFA-16P194-AMANDA | \$50.00 |
| FRI | 09/16/16 | 11:15p | 4 | 60 | | HFA-16P194-AMANDA | \$50.00 |
| SAT | 09/17/16 | 10:44a | 5 | 60 | | HFA-16P194-AMANDA | \$85.00 |
| SAT | | 01:17p | 5 | 60 | | HFA-16P194-AMANDA | \$85.00 |
| SAT | 09/17/16 | | 6 | 60 | | HFA-16P194-AMANDA | \$85.00 |
| SAT | 09/17/16 | 06:14p | 6 | 60 | | HFA-16P194-AMANDA | \$85.00 |
| SUN | 09/18/16 | 12:17p | 7 | 60 | | HFA-16P194-AMANDA | \$75.00 |
| SUN | 09/18/16 | 01:46p | 7 | 60 | | HFA-16P194-AMANDA | \$75.00 \$75.00 |
| SUN | 09/18/16 | | 8 | 60 | | HFA-16P194-AMANDA | \$75.00 \$75.00 |
| SUN | 09/18/16 | | 8 | 60 | | HFA-16P194-AMANDA | \$75.00 \$75.00 |
| MON | 09/19/16 | 06:51a | 1 | 60 | | HFA-16P194-AMANDA | \$200.00 |
| MON | 09/19/16 | | 1 | 60 | | HFA-16P194-AMANDA | \$200.00 |
| MON | 09/19/16 | | 1 | 60 | | HFA-16P194-AMANDA | \$200.00 |
| MON | 09/19/16 | | 1 | 60 | | HFA-16P194-AMANDA | |
| MON | 09/19/16 | | 1 | 60 | | HFA-16P194-AMANDA | \$200.00 |
| MON | 09/19/16 | | 2 | 60 | | HFA-16P194-AMANDA | \$200.00 \$155.00 |
| MON | 09/19/16 | | 2 | 60 | | HFA-16P194-AMANDA | \$155.00 \$155.00 |
| MON | 09/19/16 | | 2 | 60 | | HFA-16P194-AMANDA | \$155.00 \$155.00 |
| MON | 09/19/16 | | 2 | 60 | | | \$155.00 \$155.00 |
| MON | 09/19/16 | | 2 | 60 | | HFA-16P194-AMANDA | \$155.00 \$155.00 |
| MON | 09/19/16 | - | 3 | 60 | | HFA-16P194-AMANDA | \$155.00 |
| MON | 09/19/16 | | 3 | 60 | | HFA-16P194-AMANDA | \$185.00 |
| 101014 | 30/10/10 | υσ.Συμ | 3 | 00 | | HFA-16P194-AMANDA | \$185.00 |

INVOICE



Invoice #: Invoice Date: IN-1160928763 09/25/2016 1633627029

Contract #: Page:

3

Net Amount Due: \$1

\$10,820.50

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|---------|-------------------|----------|
| MON | 09/19/16 | 05:53p | 3 | 60 | · | HFA-16P194-AMANDA | \$185.00 |
| MON | 09/19/16 | 06:10p | 3 | 60 | | HFA-16P194-AMANDA | \$185.00 |
| MON | 09/19/16 | 06:48p | 3 | 60 | | HFA-16P194-AMANDA | \$185.00 |
| MON | 09/19/16 | 08:41p | 4 | 60 | | HFA-16P194-AMANDA | \$50.00 |
| MON | 09/19/16 | 10:16p | 4 | 60 | | HFA-16P194-AMANDA | \$50.00 |
| MON | 09/19/16 | 11:44p | 4 | 60 | | HFA-16P194-AMANDA | \$50.00 |

Remit To: WRBQ-FM Beasley Media Group, Inc. 9721 Executive Ctr Dr N #200 St. Petersburg, FL 33702

Invoice Totals

Total Spots:

86

Gross Amount:

\$12,730.00

Agency Commission: Net Amount Due: (\$1,909.50) \$10,820.50

NON-DISCRIMINATION: IN THE PERFORMANCE OF ALL BEASLEY STATION'S ADVERTISING AGREEMENTS, BEASLEY REQUIRES THAT EACH PARTY NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY.

NON-DISCRIMINATION: IN THE PERFORMANCE OF ALL WRBQ-FM ADVERTISING AGREEMENTS, WRBQ-FM REQUIRES THAT EACH PARTY NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY.

Copy of Electronic Invoice